

STAIRS - ACRES Crosswalk

2014 NF ACRES Cost Report to 2015 NF STAIRS Cost Report

STAIRS STEP main Name	STAIRS Step	STAIRS Sub-Step Name	STAIRS VARIABLE NAME	ACRES VARIABLE NAME	ACRES Line Item
STEP 1					
Combined Entity Identification	Step 1.a	Combined Entity Identification	Phone	Phone Number	CONTACTING ENTITY COVER PAGE
Combined Entity Identification	Step 1.a	Combined Entity Identification	Phone Extension	N/A	NEW
Combined Entity Identification	Step 1.a	Combined Entity Identification	Fax	FAX Number	CONTACTING ENTITY COVER PAGE
Combined Entity Identification	Step 1.a	Combined Entity Identification	Fax Extension	N/A	NEW
Combined Entity Identification	Step 1.a	Combined Entity Identification	Street Address_Street1	Street Address1	NEW
Combined Entity Identification	Step 1.a	Combined Entity Identification	Street Address_Street2	Street Address 2	NEW
Combined Entity Identification	Step 1.a	Combined Entity Identification	Street Address_City	City	NEW
Combined Entity Identification	Step 1.a	Combined Entity Identification	Street Address_State	State	NEW
Combined Entity Identification	Step 1.a	Combined Entity Identification	Street Address_Zip+4	9-Digit Zip	NEW
Combined Entity Identification	Step 1.a	Combined Entity Identification	Mailing Address_Mailing1	Mailing Address1	CONTACTING ENTITY COVER PAGE
Combined Entity Identification	Step 1.a	Combined Entity Identification	Mailing Address_Mailing2	Mailing Address 2	CONTACTING ENTITY COVER PAGE
Combined Entity Identification	Step 1.a	Combined Entity Identification	Mailing Address_City	City	CONTACTING ENTITY COVER PAGE
Combined Entity Identification	Step 1.a	Combined Entity Identification	Mailing Address_State	State	CONTACTING ENTITY COVER PAGE
Combined Entity Identification	Step 1.a	Combined Entity Identification	Mailing Address_Zip+4	9-Digit Zip	CONTACTING ENTITY COVER PAGE
Combined Entity Identification	Step 1.b	Contact Identification	First Name	Employee to Contact About This Report	CONTACT COVER PAGE
Combined Entity Identification	Step 1.b	Contact Identification	Last Name	Employee to Contact About This Report	CONTACT COVER PAGE
Combined Entity Identification	Step 1.b	Contact Identification	Title	Title	CONTACT COVER PAGE

Combined Entity Identification	Step 1.b	Contact Identification	Entity Name	Business Name	NEW
Combined Entity Identification	Step 1.b	Contact Identification	Email	E-Mail	CONTACT COVER PAGE
Combined Entity Identification	Step 1.b	Contact Identification	Phone	Phone Number	CONTACT COVER PAGE
Combined Entity Identification	Step 1.b	Contact Identification	Phone Extension	N/A	NEW
Combined Entity Identification	Step 1.b	Contact Identification	Fax	FAX Number	CONTACT COVER PAGE
Combined Entity Identification	Step 1.b	Contact Identification	Fax Extension	N/A	NEW
Combined Entity Identification	Step 1.b	Contact Identification	Mailing Address_Street1	Mailing Address_Address 1	CONTACT COVER PAGE
Combined Entity Identification	Step 1.b	Contact Identification	Mailing Address_Street2	Mailing Address_Address 2	CONTACT COVER PAGE
Combined Entity Identification	Step 1.b	Contact Identification	Mailing Address_City	City	CONTACT COVER PAGE
Combined Entity Identification	Step 1.b	Contact Identification	Mailing Address_State	State	CONTACT COVER PAGE
Combined Entity Identification	Step 1.b	Contact Identification	Mailing Address_Zip+4	9-Digit Zip	CONTACT COVER PAGE
Combined Entity Identification	Step 1.c	Financial Contact	First Name	N/A	NEW
Combined Entity Identification	Step 1.c	Financial Contact	Last Name	N/A	NEW
Combined Entity Identification	Step 1.c	Financial Contact	Title	N/A	NEW
Combined Entity Identification	Step 1.c	Financial Contact	Entity Name	N/A	NEW
Combined Entity Identification	Step 1.c	Financial Contact	Email	N/A	NEW
Combined Entity Identification	Step 1.c	Financial Contact	Phone	N/A	NEW
Combined Entity Identification	Step 1.c	Financial Contact	Phone Extension	N/A	NEW
Combined Entity Identification	Step 1.c	Financial Contact	Fax	N/A	NEW
Combined Entity Identification	Step 1.c	Financial Contact	Fax Extension	N/A	NEW
Combined Entity Identification	Step 1.d	Report Preparer Identification	First Name	Name of Person Who Prepared This Report	PREPARER COVER PAGE
Combined Entity Identification	Step 1.d	Report Preparer Identification	Last Name	Name of Person Who Prepared This Report	PREPARER COVER PAGE

Combined Entity Identification	Step 1.d	Report Preparer Identification	Title	Title	PREPARER COVER PAGE
Combined Entity Identification	Step 1.d	Report Preparer Identification	Entity Name	Business Name	PREPARER COVER PAGE
Combined Entity Identification	Step 1.d	Report Preparer Identification	Email	Email	PREPARER COVER PAGE
Combined Entity Identification	Step 1.d	Report Preparer Identification	Phone	Phone Number	PREPARER COVER PAGE
Combined Entity Identification	Step 1.d	Report Preparer Identification	Phone Extension	N/A	NEW
Combined Entity Identification	Step 1.d	Report Preparer Identification	Fax	FAX Number	PREPARER COVER PAGE
Combined Entity Identification	Step 1.d	Report Preparer Identification	Fax Extension	N/A	NEW
Combined Entity Identification	Step 1.d	Report Preparer Identification	Mailing Address_Street 1	Street Address	PREPARER COVER PAGE
Combined Entity Identification	Step 1.d	Report Preparer Identification	Mailing Address_Street 2	Street Address	PREPARER COVER PAGE
Combined Entity Identification	Step 1.d	Report Preparer Identification	City	City	PREPARER COVER PAGE
Combined Entity Identification	Step 1.d	Report Preparer Identification	State	State	PREPARER COVER PAGE
Combined Entity Identification	Step 1.d	Report Preparer Identification	Zip+4	9-Digit Zip	PREPARER COVER PAGE
Combined Entity Identification	Step 1.e	Location of Accounting Records	Primary Physical Address_Street 1	N/A	PREPARER COVER PAGE
Combined Entity Identification	Step 1.e	Location of Accounting Records	Primary Physical Address_Street 2	N/A	PREPARER COVER PAGE
Combined Entity Identification	Step 1.e	Location of Accounting Records	Primary Physical Address_City	N/A	PREPARER COVER PAGE
Combined Entity Identification	Step 1.e	Location of Accounting Records	Primary Physical Address_State	N/A	PREPARER COVER PAGE
Combined Entity Identification	Step 1.e	Location of Accounting Records	Primary Physical Address_Zip+4	N/A	PREPARER COVER PAGE
Combined Entity Identification	Step 1.e	Location of Accounting Records	Texas County Code in which Accounting Records are Located	Texas County Code in Which Accounting Records are Located (3 digits).	9

STEP 2

General Information	Step 2	--	Combined Entity Report Period Beginning	N/A	NEW
General Information	Step 2	--	Combined Entity Report Period Ending	N/A	NEW

General Information	Step 2	--	When reporting Facility and Operations expenses would you like to report depreciable assets on step 8e at the summary level?	N/A	NEW
General Information	Step 2	--	Rate Enhancement Aggregation_CLASS DSA	N/A	NEW
General Information	Step 2	--	Rate Enhancement Aggregation_PHC	N/A	NEW
General Information	Step 2	--	Rate Enhancement Aggregation_ICF/IDD	N/A	NEW
General Information	Step 2	--	Rate Enhancement Aggregation_HCS/TxHmL	N/A	NEW
General Information	Step 2	--	Rate Enhancement Aggregation_DAHS	N/A	NEW
General Information	Step 2	--	Rate Enhancement Aggregation_RC	N/A	NEW
General Information	Step 2	--	Rate Enhancement Aggregation_NF	Is this facility part of an organization that is requesting to have all of its participating nursing facility (NF) contracts evaluated in the aggregate for compliance with spending requirements?	499

STEP 3

Contract Management	Step 3.a	Verify Contracts for Requested Cost Reports	Active Entire Cost Report Period?	N/A	NEW
Contract Management	Step 3.b	Enter Other Business Components	Active Entire Cost Report Period?	<p>13) Does any entity within "the entire related organization" hold any other contracts or grants with the State of Texas or with Medicare? 15) If item 13 is Yes, give the total number of Texas Medicaid NF contracts, (including this facility) 16) If items 12, 13 or 14 are Yes, give the total number of contracts/grants/business entities, within and outside the State of Texas, EXCLUDING only the Texas Medicaid contract numbers for the nursing facilities listed in item 15.</p> <p>Include the Medicare contract numbers for the Texas nursing facilities listed in item 15, if applicable</p>	13, 15-16

Contract Management	Step 3.c	Verify Business Component Summary	Are there any other contracts, grants, or business relationship with DADS, the State of Texas, or with any other business entities not included in the summary table above?	14) Does any entity within "the entire related organization" administer any other business entities?	14
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STEP 4

General Information	Step 4	--	Type of Ownership of Contracting Entity	Type Ownership of Contracting Entity	4
General Information	Step 4	--	Contracted Provider Report Period Beginning	Reporting Period - Beginning Date	10
General Information	Step 4	--	Contracted Provider Report Period Ending	Reporting Period - Ending Date	11
General Information	Step 4	--	Is Provider a participant in Direct Care Staffing Rate Enhancement for the entire reporting period for this cost report group for NF services?	Did this contract participate in Direct Care Staff and Compensation Rate Enhancement Program for its ENTIRE reporting period?	498
General Information	Step 4	--	Was an accrual method of accounting used for reporting all revenues, expenses, and statistical information on this report except for where the instructions require otherwise?	Was an accrual method of accounting used for reporting all revenues, expenses and statistical information on this cost report, except for specific line items where instructions allow reporting on a cash basis?	17
General Information	Step 4	--	Did the preparer(s) of this report review the most recently received audit adjustments and make the necessary revisions when preparing this report?	Did the preparer(s) of this cost report review the audit adjustments for the prior year's cost report and make all the necessary revisions when preparing this cost report?	39
General Information	Step 4	--	Does the provider have work papers that clearly reconcile between the fiscal year trial balance and the amounts reported on this report?	Are there work papers that clearly reconcile between the fiscal year end trial balance and the amounts reported on this cost report?	40
General Information	Step 4	--	Are you reporting Central Office expenses in this Cost Report?	N/A	NEW

General Information	Step 4	--	Are you reporting any allocated Non-Central Office expenses in this Cost Report?	N/A	NEW
General Information	Step 4	--	During the cost reporting period, was the facility Medicaid-decertified for any period of time?	During the 2013 cost reporting period, was the facility Medicaid-decertified for any period of time?	55
General Information	Step 4	--	How many days?	If item 55 is Yes, for how many days?	56

STEP 5

Days of Service and Revenue Entry	Step 5.a	Statistical Data	Did you have any Non-Medicaid Beds During the Reporting Period?	N/A	NEW
Days of Service and Revenue Entry	Step 5.a	Statistical Data	Total number of Licensed Beds at the End of the Reporting Period	Number of facility beds licensed for nursing care by DADS at the end of the cost-reporting period	51
Days of Service and Revenue Entry	Step 5.a	Statistical Data	Did the number of Licensed Beds change during the reporting period?	Did the number of licensed beds change during the reporting period?	52
Days of Service and Revenue Entry	Step 5.a	Statistical Data	Number of licensed beds at beginning of reporting period	N/A	SCHEDULE I
Days of Service and Revenue Entry	Step 5.a	Statistical Data	Date of Change in number of licensed beds (5 occurrences)	N/A	SCHEDULE I
Days of Service and Revenue Entry	Step 5.a	Statistical Data	Number of licensed beds (5 occurrences)	N/A	SCHEDULE I
Days of Service and Revenue Entry	Step 5.a	Statistical Data	Total number of Medicaid Contracted Beds at the End of the Reporting Period?	Number of licensed nursing beds contracted for Medicaid nursing care by DADS at the end of the cost-reporting period.	53
Days of Service and Revenue Entry	Step 5.a	Statistical Data	Did the number of Medicaid Contracted Beds change during the Reporting Period?	Did the number of contracted beds change during the reporting period?	54
Days of Service and Revenue Entry	Step 5.a	Statistical Data	Number of Medicaid contracted beds at beginning of reporting period	N/A	SCHEDULE I
Days of Service and Revenue Entry	Step 5.a	Statistical Data	Date of Change in number of Medicaid contracted beds (5 occurrences)	N/A	SCHEDULE I

Days of Service and Revenue Entry	Step 5.a	Statistical Data	Number of Medicaid contracted beds (5 occurrences)	N/A	SCHEDULE I
Days of Service and Revenue Entry	Step 5.a	Statistical Data	Average Number of Spend-down Beds per Month	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAD Fee-for-Service	RUG RAD Fee-for-Service	606
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAD Fee-for-Service	RUG RAD Fee-for-Service	732
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAD Fee-for-Service	RUG RAD Fee-for-Service	858
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAC Fee-for-Service	RUG RAC Fee-for-Service	609
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAC Fee-for-Service	RUG RAC Fee-for-Service	735
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAC Fee-for-Service	RUG RAC Fee-for-Service	861
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAB Fee-for-Service	RUG RAB Fee-for-Service	612
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAB Fee-for-Service	RUG RAB Fee-for-Service	738
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAB Fee-for-Service	RUG RAB Fee-for-Service	864
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAA Fee-for-Service	RUG RAA Fee-for-Service	615
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAA Fee-for-Service	RUG RAA Fee-for-Service	741
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAA Fee-for-Service	RUG RAA Fee-for-Service	867

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE3 Fee-for-Service	RUG SE3 Fee-for-Service	618
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE3 Fee-for-Service	RUG SE3 Fee-for-Service	744
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE3 Fee-for-Service	RUG SE3 Fee-for-Service	870
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE2 Fee-for-Service	RUG SE2 Fee-for-Service	621
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE2 Fee-for-Service	RUG SE2 Fee-for-Service	747
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE2 Fee-for-Service	RUG SE2 Fee-for-Service	873
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE1 Fee-for-Service	RUG SE1 Fee-for-Service	624
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE1 Fee-for-Service	RUG SE1 Fee-for-Service	750
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE1 Fee-for-Service	RUG SE1 Fee-for-Service	876
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSC Fee-for-Service	RUG SSC Fee-for-Service	627
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSC Fee-for-Service	RUG SSC Fee-for-Service	753
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSC Fee-for-Service	RUG SSC Fee-for-Service	879
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSB Fee-for-Service	RUG SSB Fee-for-Service	630
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSB Fee-for-Service	RUG SSB Fee-for-Service	756

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSB Fee-for-Service	RUG SSB Fee-for-Service	882
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSA Fee-for-Service	RUG SSA Fee-for-Service	633
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSA Fee-for-Service	RUG SSA Fee-for-Service	759
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSA Fee-for-Service	RUG SSA Fee-for-Service	885
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC2 Fee-for-Service	RUG CC2 Fee-for-Service	636
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC2 Fee-for-Service	RUG CC2 Fee-for-Service	762
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC2 Fee-for-Service	RUG CC2 Fee-for-Service	888
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC1 Fee-for-Service	RUG CC1 Fee-for-Service	639
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC1 Fee-for-Service	RUG CC1 Fee-for-Service	765
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC1 Fee-for-Service	RUG CC1 Fee-for-Service	891
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB2 Fee-for-Service	RUG CB2 Fee-for-Service	642
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB2 Fee-for-Service	RUG CB2 Fee-for-Service	768
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB2 Fee-for-Service	RUG CB2 Fee-for-Service	894
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB1 Fee-for-Service	RUG CB1 Fee-for-Service	645

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB1 Fee-for-Service	RUG CB1 Fee-for-Service	771
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB1 Fee-for-Service	RUG CB1 Fee-for-Service	897
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA2 Fee-for-Service	RUG CA2 Fee-for-Service	648
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA2 Fee-for-Service	RUG CA2 Fee-for-Service	774
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA2 Fee-for-Service	RUG CA2 Fee-for-Service	900
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA1 Fee-for-Service	RUG CA1 Fee-for-Service	651
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA1 Fee-for-Service	RUG CA1 Fee-for-Service	777
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA1 Fee-for-Service	RUG CA1 Fee-for-Service	903
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB2 Fee-for-Service	RUG IB2 Fee-for-Service	654
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB2 Fee-for-Service	RUG IB2 Fee-for-Service	780
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB2 Fee-for-Service	RUG IB2 Fee-for-Service	906
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB1 Fee-for-Service	RUG IB1 Fee-for-Service	657
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB1 Fee-for-Service	RUG IB1 Fee-for-Service	783
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB1 Fee-for-Service	RUG IB1 Fee-for-Service	909

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA2 Fee-for-Service	RUG IA2 Fee-for-Service	660
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA2 Fee-for-Service	RUG IA2 Fee-for-Service	786
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA2 Fee-for-Service	RUG IA2 Fee-for-Service	912
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA1 Fee-for-Service	RUG IA1 Fee-for-Service	663
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA1 Fee-for-Service	RUG IA1 Fee-for-Service	789
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA1 Fee-for-Service	RUG IA1 Fee-for-Service	915
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB2 Fee-for-Service	RUG BB2 Fee-for-Service	666
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB2 Fee-for-Service	RUG BB2 Fee-for-Service	792
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB2 Fee-for-Service	RUG BB2 Fee-for-Service	918
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB1 Fee-for-Service	RUG BB1 Fee-for-Service	669
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB1 Fee-for-Service	RUG BB1 Fee-for-Service	795
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB1 Fee-for-Service	RUG BB1 Fee-for-Service	921
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA2 Fee-for-Service	RUG BA2 Fee-for-Service	672
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA2 Fee-for-Service	RUG BA2 Fee-for-Service	798

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA2 Fee-for-Service	RUG BA2 Fee-for-Service	924
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA1 Fee-for-Service	RUG BA1 Fee-for-Service	675
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA1 Fee-for-Service	RUG BA1 Fee-for-Service	801
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA1 Fee-for-Service	RUG BA1 Fee-for-Service	927
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE2 Fee-for-Service	RUG PE2 Fee-for-Service	678
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE2 Fee-for-Service	RUG PE2 Fee-for-Service	804
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE2 Fee-for-Service	RUG PE2 Fee-for-Service	930
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE1 Fee-for-Service	RUG PE1 Fee-for-Service	681
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE1 Fee-for-Service	RUG PE1 Fee-for-Service	807
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE1 Fee-for-Service	RUG PE1 Fee-for-Service	933
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD2 Fee-for-Service	RUG PD2 Fee-for-Service	684
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD2 Fee-for-Service	RUG PD2 Fee-for-Service	810
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD2 Fee-for-Service	RUG PD2 Fee-for-Service	936
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD1 Fee-for-Service	RUG PD1 Fee-for-Service	687

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD1 Fee-for-Service	RUG PD1 Fee-for-Service	813
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD1 Fee-for-Service	RUG PD1 Fee-for-Service	939
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC2 Fee-for-Service	RUG PC2 Fee-for-Service	690
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC2 Fee-for-Service	RUG PC2 Fee-for-Service	816
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC2 Fee-for-Service	RUG PC2 Fee-for-Service	942
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC1 Fee-for-Service	RUG PC1 Fee-for-Service	693
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC1 Fee-for-Service	RUG PC1 Fee-for-Service	819
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC1 Fee-for-Service	RUG PC1 Fee-for-Service	945
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB2 Fee-for-Service	RUG PB2 Fee-for-Service	696
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB2 Fee-for-Service	RUG PB2 Fee-for-Service	822
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB2 Fee-for-Service	RUG PB2 Fee-for-Service	948
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB1 Fee-for-Service	RUG PB1 Fee-for-Service	699
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB1 Fee-for-Service	RUG PB1 Fee-for-Service	825
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB1 Fee-for-Service	RUG PB1 Fee-for-Service	951

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA2 Fee-for-Service	RUG PA2 Fee-for-Service	702
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA2 Fee-for-Service	RUG PA2 Fee-for-Service	828
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA2 Fee-for-Service	RUG PA2 Fee-for-Service	954
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA1 Fee-for-Service	RUG PA1 Fee-for-Service	705
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA1 Fee-for-Service	RUG PA1 Fee-for-Service	831
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA1 Fee-for-Service	RUG PA1 Fee-for-Service	957
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BC1 Fee-for-Service	RUG BC1 Fee-for-Service	708
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BC1 Fee-for-Service	RUG BC1 Fee-for-Service	834
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BC1 Fee-for-Service	RUG BC1 Fee-for-Service	960
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PCE Fee-for-Service	RUG PCE Fee-for-Service	711
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PCE Fee-for-Service	RUG PCE Fee-for-Service	837
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PCE Fee-for-Service	RUG PCE Fee-for-Service	963
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Continuous Fee-for-Service	Ventilator Continuous Fee-for-Service	723
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Continuous Fee-for-Service	Ventilator Continuous Fee-for-Service	849

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Continuous Fee-for-Service	Ventilator Continuous Fee-for-Service	975
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Partial Fee-for-Service	Ventilator Partial Fee-for-Service	726
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Partial Fee-for-Service	Ventilator Partial Fee-for-Service	852
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Partial Fee-for-Service	Ventilator Partial Fee-for-Service	978
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Pediatric Tracheostomy	Pediatric Tracheostomy	729
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Pediatric Tracheostomy	Pediatric Tracheostomy	855
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Pediatric Tracheostomy	Pediatric Tracheostomy	981
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAD Hospice	RUG RAD Hospice	607
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAD Hospice	RUG RAD Hospice	733
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAD Hospice	RUG RAD Hospice	859
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAC Hospice	RUG RAC Hospice	610
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAC Hospice	RUG RAC Hospice	736
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAC Hospice	RUG RAC Hospice	862
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAB Hospice	RUG RAB Hospice	613

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAB Hospice	RUG RAB Hospice	739
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAB Hospice	RUG RAB Hospice	865
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAA Hospice	RUG RAA Hospice	616
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAA Hospice	RUG RAA Hospice	742
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAA Hospice	RUG RAA Hospice	868
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE3 Hospice	RUG SE3 Hospice	619
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE3 Hospice	RUG SE3 Hospice	745
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE3 Hospice	RUG SE3 Hospice	871
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE2 Hospice	RUG SE2 Hospice	622
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE2 Hospice	RUG SE2 Hospice	748
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE2 Hospice	RUG SE2 Hospice	874
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE1 Hospice	RUG SE1 Hospice	625
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE1 Hospice	RUG SE1 Hospice	751
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE1 Hospice	RUG SE1 Hospice	877

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSC Hospice	RUG SSC Hospice	628
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSC Hospice	RUG SSC Hospice	754
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSC Hospice	RUG SSC Hospice	880
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSB Hospice	RUG SSB Hospice	631
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSB Hospice	RUG SSB Hospice	757
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSB Hospice	RUG SSB Hospice	883
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSA Hospice	RUG SSA Hospice	634
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSA Hospice	RUG SSA Hospice	760
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSA Hospice	RUG SSA Hospice	886
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC2 Hospice	RUG CC2 Hospice	637
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC2 Hospice	RUG CC2 Hospice	763
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC2 Hospice	RUG CC2 Hospice	889
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC1 Hospice	RUG CC1 Hospice	640
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC1 Hospice	RUG CC1 Hospice	766

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC1 Hospice	RUG CC1 Hospice	892
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB2 Hospice	RUG CB2 Hospice	643
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB2 Hospice	RUG CB2 Hospice	769
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB2 Hospice	RUG CB2 Hospice	895
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB1 Hospice	RUG CB1 Hospice	646
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB1 Hospice	RUG CB1 Hospice	772
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB1 Hospice	RUG CB1 Hospice	898
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA2 Hospice	RUG CA2 Hospice	649
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA2 Hospice	RUG CA2 Hospice	775
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA2 Hospice	RUG CA2 Hospice	901
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA1 Hospice	RUG CA1 Hospice	652
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA1 Hospice	RUG CA1 Hospice	778
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA1 Hospice	RUG CA1 Hospice	904
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB2 Hospice	RUG IB2 Hospice	655

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB2 Hospice	RUG IB2 Hospice	781
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB2 Hospice	RUG IB2 Hospice	907
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB1 Hospice	RUG IB1 Hospice	658
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB1 Hospice	RUG IB1 Hospice	784
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB1 Hospice	RUG IB1 Hospice	910
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA2 Hospice	RUG IA2 Hospice	661
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA2 Hospice	RUG IA2 Hospice	787
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA2 Hospice	RUG IA2 Hospice	913
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA1 Hospice	RUG IA1 Hospice	664
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA1 Hospice	RUG IA1 Hospice	790
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA1 Hospice	RUG IA1 Hospice	916
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB2 Hospice	RUG BB2 Hospice	667
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB2 Hospice	RUG BB2 Hospice	793
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB2 Hospice	RUG BB2 Hospice	919

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB1 Hospice	RUG BB1 Hospice	670
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB1 Hospice	RUG BB1 Hospice	796
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB1 Hospice	RUG BB1 Hospice	922
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA2 Hospice	RUG BA2 Hospice	673
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA2 Hospice	RUG BA2 Hospice	799
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA2 Hospice	RUG BA2 Hospice	925
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA1 Hospice	RUG BA1 Hospice	676
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA1 Hospice	RUG BA1 Hospice	802
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA1 Hospice	RUG BA1 Hospice	928
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE2 Hospice	RUG PE2 Hospice	679
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE2 Hospice	RUG PE2 Hospice	805
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE2 Hospice	RUG PE2 Hospice	931
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE1 Hospice	RUG PE1 Hospice	682
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE1 Hospice	RUG PE1 Hospice	808

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE1 Hospice	RUG PE1 Hospice	934
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD2 Hospice	RUG PD2 Hospice	685
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD2 Hospice	RUG PD2 Hospice	811
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD2 Hospice	RUG PD2 Hospice	937
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD1 Hospice	RUG PD1 Hospice	688
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD1 Hospice	RUG PD1 Hospice	814
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD1 Hospice	RUG PD1 Hospice	940
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC2 Hospice	RUG PC2 Hospice	691
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC2 Hospice	RUG PC2 Hospice	817
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC2 Hospice	RUG PC2 Hospice	943
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC1 Hospice	RUG PC1 Hospice	694
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC1 Hospice	RUG PC1 Hospice	820
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC1 Hospice	RUG PC1 Hospice	946
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB2 Hospice	RUG PB2 Hospice	697

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB2 Hospice	RUG PB2 Hospice	823
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB2 Hospice	RUG PB2 Hospice	949
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB1 Hospice	RUG PB1 Hospice	700
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB1 Hospice	RUG PB1 Hospice	826
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB1 Hospice	RUG PB1 Hospice	952
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA2 Hospice	RUG PA2 Hospice	703
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA2 Hospice	RUG PA2 Hospice	829
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA2 Hospice	RUG PA2 Hospice	955
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA1 Hospice	RUG PA1 Hospice	706
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA1 Hospice	RUG PA1 Hospice	832
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA1 Hospice	RUG PA1 Hospice	958
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BC1 Hospice	RUG BC1 Hospice	709
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BC1 Hospice	RUG BC1 Hospice	835
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BC1 Hospice	RUG BC1 Hospice	961

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PCE Hospice	RUG PCE Hospice	712
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PCE Hospice	RUG PCE Hospice	838
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PCE Hospice	RUG PCE Hospice	964
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Continuous Hospice	Ventilator Continuous Hospice	724
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Continuous Hospice	Ventilator Continuous Hospice	850
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Continuous Hospice	Ventilator Continuous Hospice	976
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Partial Hospice	Ventilator Partial Hospice	727
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Partial Hospice	Ventilator Partial Hospice	853
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Partial Hospice	Ventilator Partial Hospice	979
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Pediatric Tracheostomy	Pediatric Tracheostomy	730
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Pediatric Tracheostomy	Pediatric Tracheostomy	856
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Pediatric Tracheostomy	Pediatric Tracheostomy	982
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAD STAR+PLUS	RUG RAD STAR+PLUS	608
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAD STAR+PLUS	RUG RAD STAR+PLUS	734

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAD STAR+PLUS	RUG RAD STAR+PLUS	860
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAC STAR+PLUS	RUG RAC STAR+PLUS	611
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAC STAR+PLUS	RUG RAC STAR+PLUS	737
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAC STAR+PLUS	RUG RAC STAR+PLUS	863
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAB STAR+PLUS	RUG RAB STAR+PLUS	614
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAB STAR+PLUS	RUG RAB STAR+PLUS	740
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAB STAR+PLUS	RUG RAB STAR+PLUS	866
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAA STAR+PLUS	RUG RAA STAR+PLUS	617
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAA STAR+PLUS	RUG RAA STAR+PLUS	743
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAA STAR+PLUS	RUG RAA STAR+PLUS	869
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE3 STAR+PLUS	RUG SE3 STAR+PLUS	620
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE3 STAR+PLUS	RUG SE3 STAR+PLUS	746
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE3 STAR+PLUS	RUG SE3 STAR+PLUS	872
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE2 STAR+PLUS	RUG SE2 STAR+PLUS	623

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE2 STAR+PLUS	RUG SE2 STAR+PLUS	749
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE2 STAR+PLUS	RUG SE2 STAR+PLUS	875
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE1 STAR+PLUS	RUG SE1 STAR+PLUS	626
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE1 STAR+PLUS	RUG SE1 STAR+PLUS	752
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE1 STAR+PLUS	RUG SE1 STAR+PLUS	878
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSC STAR+PLUS	RUG SSC STAR+PLUS	629
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSC STAR+PLUS	RUG SSC STAR+PLUS	755
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSC STAR+PLUS	RUG SSC STAR+PLUS	881
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSB STAR+PLUS	RUG SSB STAR+PLUS	632
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSB STAR+PLUS	RUG SSB STAR+PLUS	758
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSB STAR+PLUS	RUG SSB STAR+PLUS	884
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSA STAR+PLUS	RUG SSA STAR+PLUS	635
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSA STAR+PLUS	RUG SSA STAR+PLUS	761
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSA STAR+PLUS	RUG SSA STAR+PLUS	887

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC2 STAR+PLUS	RUG CC2 STAR+PLUS	638
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC2 STAR+PLUS	RUG CC2 STAR+PLUS	764
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC2 STAR+PLUS	RUG CC2 STAR+PLUS	890
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC1 STAR+PLUS	RUG CC1 STAR+PLUS	641
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC1 STAR+PLUS	RUG CC1 STAR+PLUS	767
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC1 STAR+PLUS	RUG CC1 STAR+PLUS	893
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB2 STAR+PLUS	RUG CB2 STAR+PLUS	644
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB2 STAR+PLUS	RUG CB2 STAR+PLUS	770
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB2 STAR+PLUS	RUG CB2 STAR+PLUS	896
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB1 STAR+PLUS	RUG CB1 STAR+PLUS	647
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB1 STAR+PLUS	RUG CB1 STAR+PLUS	773
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB1 STAR+PLUS	RUG CB1 STAR+PLUS	899
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA2 STAR+PLUS	RUG CA2 STAR+PLUS	650
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA2 STAR+PLUS	RUG CA2 STAR+PLUS	776

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA2 STAR+PLUS	RUG CA2 STAR+PLUS	902
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA1 STAR+PLUS	RUG CA1 STAR+PLUS	653
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA1 STAR+PLUS	RUG CA1 STAR+PLUS	779
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA1 STAR+PLUS	RUG CA1 STAR+PLUS	905
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB2 STAR+PLUS	RUG IB2 STAR+PLUS	656
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB2 STAR+PLUS	RUG IB2 STAR+PLUS	782
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB2 STAR+PLUS	RUG IB2 STAR+PLUS	908
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB1 STAR+PLUS	RUG IB1 STAR+PLUS	659
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB1 STAR+PLUS	RUG IB1 STAR+PLUS	785
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB1 STAR+PLUS	RUG IB1 STAR+PLUS	911
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA2 STAR+PLUS	RUG IA2 STAR+PLUS	662
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA2 STAR+PLUS	RUG IA2 STAR+PLUS	788
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA2 STAR+PLUS	RUG IA2 STAR+PLUS	914
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA1 STAR+PLUS	RUG IA1 STAR+PLUS	665

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA1 STAR+PLUS	RUG IA1 STAR+PLUS	791
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA1 STAR+PLUS	RUG IA1 STAR+PLUS	917
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB2 STAR+PLUS	RUG BB2 STAR+PLUS	668
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB2 STAR+PLUS	RUG BB2 STAR+PLUS	794
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB2 STAR+PLUS	RUG BB2 STAR+PLUS	920
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB1 STAR+PLUS	RUG BB1 STAR+PLUS	671
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB1 STAR+PLUS	RUG BB1 STAR+PLUS	797
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB1 STAR+PLUS	RUG BB1 STAR+PLUS	923
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA2 STAR+PLUS	RUG BA2 STAR+PLUS	674
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA2 STAR+PLUS	RUG BA2 STAR+PLUS	800
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA2 STAR+PLUS	RUG BA2 STAR+PLUS	926
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA1 STAR+PLUS	RUG BA1 STAR+PLUS	677
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA1 STAR+PLUS	RUG BA1 STAR+PLUS	803
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA1 STAR+PLUS	RUG BA1 STAR+PLUS	929

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE2 STAR+PLUS	RUG PE2 STAR+PLUS	680
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE2 STAR+PLUS	RUG PE2 STAR+PLUS	806
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE2 STAR+PLUS	RUG PE2 STAR+PLUS	932
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE1 STAR+PLUS	RUG PE1 STAR+PLUS	683
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE1 STAR+PLUS	RUG PE1 STAR+PLUS	809
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE1 STAR+PLUS	RUG PE1 STAR+PLUS	935
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD2 STAR+PLUS	RUG PD2 STAR+PLUS	686
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD2 STAR+PLUS	RUG PD2 STAR+PLUS	812
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD2 STAR+PLUS	RUG PD2 STAR+PLUS	938
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD1 STAR+PLUS	RUG PD1 STAR+PLUS	689
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD1 STAR+PLUS	RUG PD1 STAR+PLUS	815
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD1 STAR+PLUS	RUG PD1 STAR+PLUS	941
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC2 STAR+PLUS	RUG PC2 STAR+PLUS	692
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC2 STAR+PLUS	RUG PC2 STAR+PLUS	818

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC2 STAR+PLUS	RUG PC2 STAR+PLUS	944
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC1 STAR+PLUS	RUG PC1 STAR+PLUS	695
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC1 STAR+PLUS	RUG PC1 STAR+PLUS	821
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC1 STAR+PLUS	RUG PC1 STAR+PLUS	947
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB2 STAR+PLUS	RUG PB2 STAR+PLUS	698
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB2 STAR+PLUS	RUG PB2 STAR+PLUS	824
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB2 STAR+PLUS	RUG PB2 STAR+PLUS	950
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB1 STAR+PLUS	RUG PB1 STAR+PLUS	701
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB1 STAR+PLUS	RUG PB1 STAR+PLUS	827
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB1 STAR+PLUS	RUG PB1 STAR+PLUS	953
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA2 STAR+PLUS	RUG PA2 STAR+PLUS	704
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA2 STAR+PLUS	RUG PA2 STAR+PLUS	830
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA2 STAR+PLUS	RUG PA2 STAR+PLUS	956
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA1 STAR+PLUS	RUG PA1 STAR+PLUS	707

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA1 STAR+PLUS	RUG PA1 STAR+PLUS	833
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA1 STAR+PLUS	RUG PA1 STAR+PLUS	959
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BC1 STAR+PLUS	RUG BC1 STAR+PLUS	710
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BC1 STAR+PLUS	RUG BC1 STAR+PLUS	836
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BC1 STAR+PLUS	RUG BC1 STAR+PLUS	962
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PCE STAR+PLUS	RUG PCE STAR+PLUS	713
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PCE STAR+PLUS	RUG PCE STAR+PLUS	839
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PCE STAR+PLUS	RUG PCE STAR+PLUS	965
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Continuous STAR+PLUS	Ventilator Continuous STAR+PLUS	725
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Continuous STAR+PLUS	Ventilator Continuous STAR+PLUS	851
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Continuous STAR+PLUS	Ventilator Continuous STAR+PLUS	977
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Partial STAR+PLUS	Ventilator Partial STAR+PLUS	728
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Partial STAR+PLUS	Ventilator Partial STAR+PLUS	854
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Partial STAR+PLUS	Ventilator Partial STAR+PLUS	980
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Pediatric Tracheostomy	Pediatric Tracheostomy	731

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Pediatric Tracheostomy	Pediatric Tracheostomy	857
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Pediatric Tracheostomy	Pediatric Tracheostomy	983
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAD Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAD Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAD Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAC Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAC Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAC Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAB Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAB Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAB Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAA Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAA Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG RAA Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE3 Dual-Eligible Demonstration	N/A	NEW

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE3 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE3 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SE1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSC Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSC Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSC Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSB Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSB Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSB Dual-Eligible Demonstration	N/A	NEW

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSA Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSA Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG SSA Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CC1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB1 Dual-Eligible Demonstration	N/A	NEW

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CB1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG CA1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IB1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA2 Dual-Eligible Demonstration	N/A	NEW

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG IA1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BB1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA2 Dual-Eligible Demonstration	N/A	NEW

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BA1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PE1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD1 Dual-Eligible Demonstration	N/A	NEW

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PD1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PC1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PB1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA2 Dual-Eligible Demonstration	N/A	NEW

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA2 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PA1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BC1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BC1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG BC1 Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PCE Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PCE Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	RUG PCE Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Continuous Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Continuous Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Continuous Dual-Eligible Demonstration	N/A	NEW

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Partial Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Partial Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Ventilator Partial Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Pediatric Tracheostomy Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Pediatric Tracheostomy Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Pediatric Tracheostomy Dual-Eligible Demonstration	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Medicare Residents in Medicaid Contracted beds	Medicare Residents in Medicaid-contracted beds	718
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Medicare Residents in Medicaid Contracted beds	Medicare Residents in Medicaid-contracted beds	844
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Medicare Residents in Medicaid Contracted beds	Medicare Residents in Medicaid-contracted beds	970
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	V.A. Residents in Medicaid Contracted Beds	V.A. Residents in Medicaid-contracted beds: 78 = Days of Service, 79 = Revenue	NEW - Line 78 (total all periods)
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	V.A. Residents in Medicaid Contracted Beds	V.A. Residents in Medicaid-contracted beds: 78 = Days of Service, 79 = Revenue	NEW - Line 78 (total all periods)
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	V.A. Residents in Medicaid Contracted Beds	V.A. Residents in Medicaid-contracted beds: 78 = Days of Service, 79 = Revenue	NEW - Line 78 (total all periods)
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Private Insurance Residents in Medicaid Contracted beds	Private Insurance Residents in Medicaid-Contracted beds: 80 = Days of Service, 81 = Revenue 719) Other Days of Service in Medicaid-Contracted Beds	NEW - Line 80 (total all periods) & 719
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Private Insurance Residents in Medicaid Contracted beds	Private Insurance Residents in Medicaid-Contracted beds: 80 = Days of Service, 81 = Revenue 845) Other Days of Service in Medicaid-Contracted Beds	NEW - Line 80 (total all periods) & 845

Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Private Insurance Residents in Medicaid Contracted beds	Private Insurance Residents in Medicaid-Contracted beds: 80 = Days of Service, 81 = Revenue 971) Other Days of Service in Medicaid-Contracted Beds	NEW - Line 80 (total all periods) & 971
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Private Residents in Medicaid Contracted beds	Private Residents in Medicaid-Contracted beds: 82 = Days of Service, 83 = Revenue 719) Other Days of Service in Medicaid-Contracted Beds	NEW - Line 82 (total all periods) & 719
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Private Residents in Medicaid Contracted beds	Private Residents in Medicaid-Contracted beds: 82 = Days of Service, 83 = Revenue 845) Other Days of Service in Medicaid-Contracted Beds	NEW - Line 82 (total all periods) & 845
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Private Residents in Medicaid Contracted beds	Private Residents in Medicaid-Contracted beds: 82 = Days of Service, 83 = Revenue 971) Other Days of Service in Medicaid-Contracted Beds	NEW - Line 82 (total all periods) & 971
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Dual-Eligible Demonstration - Medicare Days	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Dual-Eligible Demonstration - Medicare Days	N/A	NEW
Days of Service and Revenue Entry	Step 5.b	Medicaid Contracted Beds	Dual-Eligible Demonstration - Medicare Days	N/A	NEW
Days of Service and Revenue Entry	Step 5.c	Non-Medicaid Contracted Beds	Medicare Residents in Medicare Certified Only Beds	Medicare Residents in Medicare-Certified-Only Beds: 84 = Days of Service, 85 = Revenue	NEW - Line 84 (total all periods)
Days of Service and Revenue Entry	Step 5.c	Non-Medicaid Contracted Beds	Medicare Residents in Medicare Certified Only Beds	Medicare Residents in Medicare-Certified-Only Beds: 84 = Days of Service, 85 = Revenue	NEW - Line 84 (total all periods)
Days of Service and Revenue Entry	Step 5.c	Non-Medicaid Contracted Beds	Medicare Residents in Medicare Certified Only Beds	Medicare Residents in Medicare-Certified-Only Beds: 84 = Days of Service, 85 = Revenue	NEW - Line 84 (total all periods)
Days of Service and Revenue Entry	Step 5.c	Non-Medicaid Contracted Beds	Other Residents in Non-Medicaid Contracted Beds	Other Residents in Non-Medicaid contracted Beds: 86 = Days of Service, 87 = Revenue 721) Days of Service in Non-Medicaid-Contracted Beds	NEW - Line 86 (total all periods) & 721
Days of Service and Revenue Entry	Step 5.c	Non-Medicaid Contracted Beds	Other Residents in Non-Medicaid Contracted Beds	Other Residents in Non-Medicaid contracted Beds: 86 = Days of Service, 87 = Revenue 847) Days of Service in Non-Medicaid-Contracted Beds	NEW - Line 86 (total all periods) & 847

Days of Service and Revenue Entry	Step 5.c	Non-Medicaid Contracted Beds	Other Residents in Non-Medicaid Contracted Beds	Other Residents in Non-Medicaid contracted Beds: 86 = Days of Service, 87 = Revenue 973) Days of Service in Non-Medicaid-Contracted Beds	NEW - Line 86 (total all periods) & 973
Days of Service and Revenue Entry	Step 5.c	Non-Medicaid Contracted Beds	Dual-Eligible Demonstration - Medicare Days in Non-Medicaid Contracted Beds	N/A	NEW
Days of Service and Revenue Entry	Step 5.c	Non-Medicaid Contracted Beds	Dual-Eligible Demonstration - Medicare Days in Non-Medicaid Contracted Beds	N/A	NEW
Days of Service and Revenue Entry	Step 5.c	Non-Medicaid Contracted Beds	Dual-Eligible Demonstration - Medicare Days in Non-Medicaid Contracted Beds	N/A	NEW
Days of Service and Revenue Entry	Step 5.d	Other Revenues and Applied Income	Room and Bed Holds	Room and Bed Holds	89
Days of Service and Revenue Entry	Step 5.d	Other Revenues and Applied Income	Gifts, Grants, Donations, Endowments and Trusts	Gifts, Grants, Donations, Endowments and Trusts	90
Days of Service and Revenue Entry	Step 5.d	Other Revenues and Applied Income	Appropriations from State or Local Government Sources	Appropriations from State or Local Government Sources	91
Days of Service and Revenue Entry	Step 5.d	Other Revenues and Applied Income	Interest - Funded Depreciation Account; Qualified Pension Fund; Debt Service Reserve Fund	Interest - Funded Depreciation Account; Qualified Pension Fund; Debt Service Reserve Fund	92
Days of Service and Revenue Entry	Step 5.d	Other Revenues and Applied Income	Gain on Sale of Assets	Gain on Sale of Assets	93
Days of Service and Revenue Entry	Step 5.d	Other Revenues and Applied Income	Other - Excess of Other Revenues Over Direct Expenses	Other - Excess of Other Revenues Over Direct Expenses	94
Days of Service and Revenue Entry	Step 5.d	Other Revenues and Applied Income	Applied income Medicaid Residents	Medicaid Residents (Include Applied Income) 70 = Days of Service; 71 = Revenue	71
Days of Service and Revenue Entry	Step 5.d	Other Revenues and Applied Income	Applied income Hospice Residents	Hospice Residents (Include Applied Income) 72 = Days of Service; 73 = Revenue	73
Days of Service and Revenue Entry	Step 5.e	Days of Service Summary	SUMMARY PAGE		

STEP 6

Wages and Compensation	Step 6.a	General Information	Do you have any contracted management costs to report?	Were any contracted management costs (non-related party or related party) reported on this cost report?	28
Wages and Compensation	Step 6.a	General Information	Do you have any employee-related self-insurance expenses to report on this cost report?	Are any self-insurance expenses reported on this cost report?	29
Wages and Compensation	Step 6.a	General Information	Please select Yes or No for the following self-insurance expenses that you are reporting on this cost report_Health/Dental	If item 29 is Yes, were Health/Disability self-insurance expenses reported on this cost report?	34
Wages and Compensation	Step 6.a	General Information	Please select Yes or No for the following self-insurance expenses that you are reporting on this cost report_Workers' Compensation	If item 29 is Yes, were Workers' Compensation self-insurance expenses reported on this cost report?	35
Wages and Compensation	Step 6.a	General Information	Please select Yes or No for the following self-insurance expenses that you are reporting on this cost report_Other	If item 29 is Yes, were self-insurance expenses Other than the types indicated in items reported on this cost report?	36
Wages and Compensation	Step 6.a	General Information	Total number of central office staff employed by the controlling entity on the last day of the cost-reporting period.	Total number of central office staff employed by the controlling entity on the last day of the cost-reporting period.	61
Wages and Compensation	Step 6.a	General Information	How many worked 30 hours or less a week?	Of the central office employees included in item 61, how many worked less than 30 hours a week?	63
Wages and Compensation	Step 6.a	General Information	Total number of non-central office staff employed by the contracted provider on the last day of the cost-reporting period.	Total number of non-central office staff employed by the contracted provider on the last day of the cost-reporting period.	62
Wages and Compensation	Step 6.a	General Information	How many worked 30 hours or less a week?	Of the non-central office employees included in item 62, how many worked less than 30 hours a week?	64

Wages and Compensation	Step 6.a	General Information	Do you have any Related-Party Wages and Compensation (Employee or Contractor) included in the Cost Report?	21) Did an owner-employee or other related party employee within "the entire related organization" work at the facility level? 22) Did an owner-employee or other related party employee within "the entire related organization" work as the facility Administrator? 23) Did an owner-employee or other related party employee within "the entire related organization" work as the facility Assistant Administrator? 24) Did an owner-employee or other related party employee within "the entire related organization" work at the central office, shared administration, or related-party management level?	21 - 24
Wages and Compensation	Step 6.a	General Information	Did your company offer health insurance to its employees on or before March 23, 2010?	Did the company offer health insurance to its employees on or before March 23, 2010?	65
Wages and Compensation	Step 6.a	General Information	Is that coverage still in effect?	If item 65 is yes, is that coverage still in effect?	66
Wages and Compensation	Step 6.a	General Information	Does the health insurance your company offers include all of the following benefits: inpatient, outpatient and emergency services; maternity and newborn care; mental and behavioral health services; prescription drugs; rehabilitation and habilitation services; laboratory services; disease management; preventative and wellness services; pediatric care?	Does the health insurance the company offers include all of the following benefits: inpatient, outpatient and emergency services; maternity and newborn care; mental and behavioral health services; prescription drugs; rehabilitation and habilitation services; laboratory services; disease management; preventative and wellness services; pediatric care?	69
Wages and Compensation	Step 6.a	General Information	Total employer-paid health insurance costs for central office staff employed by the controlling entity .	Total employer-paid health insurance costs for central office staff allocated to the contracted provider .	67

Wages and Compensation	Step 6.a	General Information	Total employer-paid health insurance costs for non-central office staff employed by the contracted provider.	Total employer-paid health insurance costs for non-central office staff employed by the contracted provider.	68
Wages and Compensation	Step 6.a	General Information	Does this facility provide an in-house NATCEP?	Does this facility provide an in-house NATCEP?	58
Wages and Compensation	Step 6.a	General Information	Number of Staff Employed During the Reporting Period: RNs, LVNs, Nurse Aides	EMPLOYEE TURNOVER - STAFF EMPLOYED DURING THE COST-REPORTING PERIOD 425) RNs 426) LVNs 427) Nurse Aides	425-427
Wages and Compensation	Step 6.a	General Information	Normal Staffing at the End of the Reporting Period (include vacancies): RNs, LVNs, Nurse Aides	EMPLOYEE TURNOVER - NORMAL STAFFING AT END OF COST-REPORTING PERIOD 429) RNs 430) LVNs 431) Nurse Aides	429-431
Wages and Compensation	Step 6.b	Related Party Wages and Compensation	Entry of Name, Birthdate, Relationship to Provider, Percentage Ownership, Total Hours Worked, Total Compensation, Hourly Wage Rate, Allocations	N/A	SCHEDULE C
Wages and Compensation	Step 6.c	Direct Care Staff	Registered Nurse (RN)_Total Staff Hours	Registered Nurses: 102 = Paid Hours, 103 = Salaries & Wages	102
Wages and Compensation	Step 6.c	Direct Care Staff	Registered Nurse (RN)_Total Staff Wages	Registered Nurses: 102 = Paid Hours, 103 = Salaries & Wages	103
Wages and Compensation	Step 6.c	Direct Care Staff	Registered Nurse (RN)_Total Contracted Hours	Contract - Registered Nurses: 113 = Paid Hours, 114 = Compensation	113
Wages and Compensation	Step 6.c	Direct Care Staff	Registered Nurse (RN)_Total Contracted Payment	Contract - Registered Nurses: 113 = Paid Hours, 114 = Compensation	114
Wages and Compensation	Step 6.c	Direct Care Staff	Registered Nurse (RN)_Employee Benefits/Insurance	Employee Benefits / Insurance - Direct Care Staff	112
Wages and Compensation	Step 6.c	Direct Care Staff	Registered Nurse (RN)_Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.c	Direct Care Staff	Registered Nurse (RN)_Mileage Reimbursement	Travel - Resident Care Staff	180
Wages and Compensation	Step 6.c	Direct Care Staff	Licensed Vocational Nurse (LVN)_Total Staff Hours	Licensed Vocational Nurses: 104 = Paid Hours, 105 = Salaries & Wages	104
Wages and Compensation	Step 6.c	Direct Care Staff	Licensed Vocational Nurse (LVN)_Total Staff Wages	Licensed Vocational Nurses: 104 = Paid Hours, 105 = Salaries & Wages	105

Wages and Compensation	Step 6.c	Direct Care Staff	Licensed Vocational Nurse (LVN)_Total Contracted Hours	Contract - Licensed Vocational Nurses: 115 = Paid Hours, 116 = Compensation	115
Wages and Compensation	Step 6.c	Direct Care Staff	Licensed Vocational Nurse (LVN)_Total Contracted Payment	Contract - Licensed Vocational Nurses: 115 = Paid Hours, 116 = Compensation	116
Wages and Compensation	Step 6.c	Direct Care Staff	Licensed Vocational Nurse (LVN)_Employee Benefits/Insurance	Employee Benefits / Insurance - Direct Care Staff	112
Wages and Compensation	Step 6.c	Direct Care Staff	Licensed Vocational Nurse (LVN)_Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.c	Direct Care Staff	Licensed Vocational Nurse (LVN)_Mileage Reimbursement	Travel - Resident Care Staff	180
Wages and Compensation	Step 6.c	Direct Care Staff	Medication Aides_Total Staff Hours	Medication Aides: 106 = Paid Hours, 107 = Salaries & Wages	106
Wages and Compensation	Step 6.c	Direct Care Staff	Medication Aides_Total Staff Wages	Medication Aides: 106 = Paid Hours, 107 = Salaries & Wages	107
Wages and Compensation	Step 6.c	Direct Care Staff	Medication Aides_Total Contracted Hours	Contract - Medication Aides: 117 = Paid Hours, 118 = Compensation	117
Wages and Compensation	Step 6.c	Direct Care Staff	Medication Aides_Total Contracted Payment	Contract - Medication Aides: 117 = Paid Hours, 118 = Compensation	118
Wages and Compensation	Step 6.c	Direct Care Staff	Medication Aides_Employee Benefits/Insurance	Employee Benefits / Insurance - Direct Care Staff	112
Wages and Compensation	Step 6.c	Direct Care Staff	Medication Aides_Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.c	Direct Care Staff	Medication Aides_Mileage Reimbursement	Travel - Resident Care Staff	180
Wages and Compensation	Step 6.c	Direct Care Staff	Restorative Aides_Total Staff Hours	Restorative Aides: 108 = Paid Hours, 109 = Salaries & Wages	108
Wages and Compensation	Step 6.c	Direct Care Staff	Restorative Aides_Total Staff Wages	Restorative Aides: 108 = Paid Hours, 109 = Salaries & Wages	109
Wages and Compensation	Step 6.c	Direct Care Staff	Restorative Aides_Total Contracted Hours	Restorative Aides were included with Contract - Medication Aides: 117 = Paid Hours, 118 = Compensation	117
Wages and Compensation	Step 6.c	Direct Care Staff	Restorative Aides_Total Contracted Payment	Restorative Aides were included with Contract - Medication Aides: 117 = Paid Hours, 118 = Compensation	118
Wages and Compensation	Step 6.c	Direct Care Staff	Restorative Aides_Employee Benefits/Insurance	Employee Benefits / Insurance - Direct Care Staff	112
Wages and Compensation	Step 6.c	Direct Care Staff	Restorative Aides_Miles Traveled	N/A	NEW

Wages and Compensation	Step 6.c	Direct Care Staff	Restorative Aides _Mileage Reimbursement	Travel - Resident Care Staff	180
Wages and Compensation	Step 6.c	Direct Care Staff	Nurse Aides _Total Staff Hours	Nurse Aides: 110 = Paid Hours, 111 = Salaries & Wages	110
Wages and Compensation	Step 6.c	Direct Care Staff	Nurse Aides _Total Staff Wages	Nurse Aides: 110 = Paid Hours, 111 = Salaries & Wages	111
Wages and Compensation	Step 6.c	Direct Care Staff	Nurse Aides _Total Contracted Hours	Contract - Certified Nurse Aides: 119 = Paid Hours, 120 = Compensation	119
Wages and Compensation	Step 6.c	Direct Care Staff	Nurse Aides _Total Contracted Payment	Contract - Certified Nurse Aides: 119 = Paid Hours, 120 = Compensation	120
Wages and Compensation	Step 6.c	Direct Care Staff	Nurse Aides _Employee Benefits/Insurance	Employee Benefits / Insurance - Direct Care Staff	112
Wages and Compensation	Step 6.c	Direct Care Staff	Nurse Aides _Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.c	Direct Care Staff	Nurse Aides _Mileage Reimbursement	Travel - Resident Care Staff	180
Wages and Compensation	Step 6.c	Direct Care Staff	Registered Nurse (RN) Non-Medicaid_Total Staff Hours	Registered Nurses 123 = Paid Hours; 124 = Salaries & Wages	123
Wages and Compensation	Step 6.c	Direct Care Staff	Registered Nurse (RN) Non-Medicaid_Total Staff Wages	Registered Nurses 123 = Paid Hours; 124 = Salaries & Wages	124
Wages and Compensation	Step 6.c	Direct Care Staff	Registered Nurse (RN) Non-Medicaid_Total Contracted Hours	Contract - Registered Nurses 134 = Paid Hours, 135 = Compensation	134
Wages and Compensation	Step 6.c	Direct Care Staff	Registered Nurse (RN) Non-Medicaid_Total Contracted Payment	Contract - Registered Nurses 134 = Paid Hours, 135 = Compensation	135
Wages and Compensation	Step 6.c	Direct Care Staff	Registered Nurse (RN) Non-Medicaid_Employee Benefits/Insurance	Employee Benefits / Insurance - Direct Care Staff	133
Wages and Compensation	Step 6.c	Direct Care Staff	Registered Nurse (RN) Non-Medicaid_Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.c	Direct Care Staff	Registered Nurse (RN) Non-Medicaid_Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.c	Direct Care Staff	Licensed Vocational Nurse (LVN) Non-Medicaid_Total Staff Hours	Licensed Vocational Nurses: 125 = Paid Hours, 126 = Salaries & Wages	125
Wages and Compensation	Step 6.c	Direct Care Staff	Licensed Vocational Nurse (LVN) Non-Medicaid_Total Staff Wages	Licensed Vocational Nurses: 125 = Paid Hours, 126 = Salaries & Wages	126
Wages and Compensation	Step 6.c	Direct Care Staff	Licensed Vocational Nurse (LVN) Non-Medicaid_Total Contracted Hours	Contract - Licensed Vocational Nurses: 136 = Paid Hours, 137 = Compensation	136

Wages and Compensation	Step 6.c	Direct Care Staff	Licensed Vocational Nurse (LVN) Non-Medicaid_Total Contracted Payment	Contract - Licensed Vocational Nurses: 136 = Paid Hours, 137 = Compensation	137
Wages and Compensation	Step 6.c	Direct Care Staff	Licensed Vocational Nurse (LVN) Non-Medicaid_Employee Benefits/Insurance	Employee Benefits / Insurance - Direct Care Staff	133
Wages and Compensation	Step 6.c	Direct Care Staff	Licensed Vocational Nurse (LVN) Non-Medicaid_Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.c	Direct Care Staff	Licensed Vocational Nurse (LVN) Non-Medicaid_Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.c	Direct Care Staff	Medication Aides Non-Medicaid_Total Staff Hours	Medication Aides: 127 = Paid Hours, 128 = Salaries & Wages	127
Wages and Compensation	Step 6.c	Direct Care Staff	Medication Aides Non-Medicaid_Total Staff Wages	Medication Aides: 127 = Paid Hours, 128 = Salaries & Wages	128
Wages and Compensation	Step 6.c	Direct Care Staff	Medication Aides Non-Medicaid_Total Contracted Hours	Contract - Medication Aides: 138 = Paid Hours, 139 = Compensation	138
Wages and Compensation	Step 6.c	Direct Care Staff	Medication Aides Non-Medicaid_Total Contracted Payment	Contract - Medication Aides: 138 = Paid Hours, 139 = Compensation	139
Wages and Compensation	Step 6.c	Direct Care Staff	Medication Aides Non-Medicaid_Employee Benefits/Insurance	Employee Benefits / Insurance - Direct Care Staff	133
Wages and Compensation	Step 6.c	Direct Care Staff	Medication Aides Non-Medicaid_Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.c	Direct Care Staff	Medication Aides Non-Medicaid_Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.c	Direct Care Staff	Restorative Aides Non-Medicaid_Total Staff Hours	Restorative Aides: 129 = Paid Hours, 130 = Salaries & Wages	129
Wages and Compensation	Step 6.c	Direct Care Staff	Restorative Aides Non-Medicaid_Total Staff Wages	Restorative Aides: 129 = Paid Hours, 130 = Salaries & Wages	130
Wages and Compensation	Step 6.c	Direct Care Staff	Restorative Aides Non-Medicaid_Total Contracted Hours	Restorative Aides included with Contract - Certified Nurse Aides: 140 = Paid Hours, 141 = Compensation	140
Wages and Compensation	Step 6.c	Direct Care Staff	Restorative Aides Non-Medicaid_Total Contracted Payment	Restorative Aides included with Contract - Certified Nurse Aides: 140 = Paid Hours, 141 = Compensation	141

Wages and Compensation	Step 6.c	Direct Care Staff	Restorative Aides Non-Medicaid_Employee Benefits/Insurance	Employee Benefits / Insurance - Direct Care Staff	133
Wages and Compensation	Step 6.c	Direct Care Staff	Restorative Aides Non-Medicaid_Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.c	Direct Care Staff	Restorative Aides Non-Medicaid_Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.c	Direct Care Staff	Nurse Aides Non-Medicaid_Total Staff Hours	Nurse Aides: 131 = Paid Hours, 132 = Salaries & Wages	131
Wages and Compensation	Step 6.c	Direct Care Staff	Nurse Aides Non-Medicaid_Total Staff Wages	Nurse Aides: 131 = Paid Hours, 132 = Salaries & Wages	132
Wages and Compensation	Step 6.c	Direct Care Staff	Nurse Aides Non-Medicaid_Total Contracted Hours	Contract - Certified Nurse Aides: 140 = Paid Hours, 141 = Compensation	140
Wages and Compensation	Step 6.c	Direct Care Staff	Nurse Aides Non-Medicaid_Total Contracted Payment	Contract - Certified Nurse Aides: 140 = Paid Hours, 141 = Compensation	141
Wages and Compensation	Step 6.c	Direct Care Staff	Nurse Aides Non-Medicaid_Employee Benefits/Insurance	Employee Benefits / Insurance - Direct Care Staff	133
Wages and Compensation	Step 6.c	Direct Care Staff	Nurse Aides Non-Medicaid_Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.c	Direct Care Staff	Nurse Aides Non-Medicaid_Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Certified Social Worker _Total Staff Hours	Certified Social Workers: 142 = Paid Hours, 143 = Salaries & Wages	142
Wages and Compensation	Step 6.d	Other Resident Care Staff	Certified Social Worker _Total Staff Wages	Certified Social Workers: 142 = Paid Hours, 143 = Salaries & Wages	143
Wages and Compensation	Step 6.d	Other Resident Care Staff	Certified Social Worker _Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Certified Social Worker _Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Certified Social Worker _Employee Benefits/Insurance	Employee Benefits / Insurance - Other Resident Care Staff	162
Wages and Compensation	Step 6.d	Other Resident Care Staff	Certified Social Worker _Miles Traveled	N/A	NEW

Wages and Compensation	Step 6.d	Other Resident Care Staff	Certified Social Worker_Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Social Services Assistants_Total Staff Hours	Social Service Assistants: 144 = Paid Hours, 145 = Salaries & Wages	144
Wages and Compensation	Step 6.d	Other Resident Care Staff	Social Services Assistants_Total Staff Wages	Social Service Assistants: 144 = Paid Hours, 145 = Salaries & Wages	145
Wages and Compensation	Step 6.d	Other Resident Care Staff	Social Services Assistants_Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Social Services Assistants_Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Social Services Assistants_Employee Benefits/Insurance	Employee Benefits / Insurance - Other Resident Care Staff	162
Wages and Compensation	Step 6.d	Other Resident Care Staff	Social Services Assistants_Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Social Services Assistants_Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Activity Director_Total Staff Hours	Activity Director: 146 = Paid Hours, 147 = Salaries & Wages	146
Wages and Compensation	Step 6.d	Other Resident Care Staff	Activity Director_Total Staff Wages	Activity Director: 146 = Paid Hours, 147 = Salaries & Wages	147
Wages and Compensation	Step 6.d	Other Resident Care Staff	Activity Director_Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Activity Director_Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Activity Director_Employee Benefits/Insurance	Employee Benefits / Insurance - Other Resident Care Staff	162
Wages and Compensation	Step 6.d	Other Resident Care Staff	Activity Director_Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Activity Director_Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Activity Services Assistants_Total Staff Hours	Activity Services Assistants: 148 = Paid Hours, 149 = Salaries & Wages	148
Wages and Compensation	Step 6.d	Other Resident Care Staff	Activity Services Assistants_Total Staff Wages	Activity Services Assistants: 148 = Paid Hours, 149 = Salaries & Wages	149

Wages and Compensation	Step 6.d	Other Resident Care Staff	Activity Services Assistants _Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Activity Services Assistants _Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Activity Services Assistants _Employee Benefits/Insurance	Employee Benefits / Insurance - Other Resident Care Staff	162
Wages and Compensation	Step 6.d	Other Resident Care Staff	Activity Services Assistants _Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Activity Services Assistants _Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Resident Care Staff - Professional _Total Staff Hours	Other Resident Care Staff - Professional: 158 = Paid Hours, 159 = Salaries & Wages	158
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Resident Care Staff - Professional _Total Staff Wages	Other Resident Care Staff - Professional: 158 = Paid Hours, 159 = Salaries & Wages	159
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Resident Care Staff - Professional _Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Resident Care Staff - Professional _Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Resident Care Staff - Professional _Employee Benefits/Insurance	Employee Benefits / Insurance - Other Resident Care Staff	162
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Resident Care Staff - Professional _Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Resident Care Staff - Professional _Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Resident Care Staff - Non-Professional _Total Staff Hours	Other Resident Care Staff - Nonprofessional: 160 = Paid Hours, 161 = Salaries & Wages	160
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Resident Care Staff - Non-Professional _Total Staff Wages	Other Resident Care Staff - Nonprofessional: 160 = Paid Hours, 161 = Salaries & Wages	161
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Resident Care Staff - Non-Professional _Total Contracted Hours	N/A	NEW

Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Resident Care Staff - Non-Professional _Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Resident Care Staff - Non-Professional _Employee Benefits/Insurance	Employee Benefits / Insurance - Other Resident Care Staff	162
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Resident Care Staff - Non-Professional _Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Resident Care Staff - Non-Professional _Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Ancillary Therapists _Total Staff Hours	Ancillary Therapists: 183 = Paid Hours, 184 = Salaries & Wages	183
Wages and Compensation	Step 6.d	Other Resident Care Staff	Ancillary Therapists _Total Staff Wages	Ancillary Therapists: 183 = Paid Hours, 184 = Salaries & Wages	184
Wages and Compensation	Step 6.d	Other Resident Care Staff	Ancillary Therapists _Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Ancillary Therapists _Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Ancillary Therapists _Employee Benefits/Insurance	Employee Benefits / Insurance - Ancillary Staff	189
Wages and Compensation	Step 6.d	Other Resident Care Staff	Ancillary Therapists _Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Ancillary Therapists _Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Ancillary Therapists Assistants _Total Staff Hours	Ancillary Therapy Assistants: 185 = Paid Hours, 186 = Salaries & Wages	185
Wages and Compensation	Step 6.d	Other Resident Care Staff	Ancillary Therapists Assistants _Total Staff Wages	Ancillary Therapy Assistants: 185 = Paid Hours, 186 = Salaries & Wages	186
Wages and Compensation	Step 6.d	Other Resident Care Staff	Ancillary Therapists Assistants _Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Ancillary Therapists Assistants _Total Contracted	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Ancillary Therapists Assistants _Employee Benefits/Insurance	Employee Benefits / Insurance - Ancillary Staff	189

Wages and Compensation	Step 6.d	Other Resident Care Staff	Ancillary Therapists Assistants_Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Ancillary Therapists Assistants_Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Ancillary Staff_Total Staff Hours	Other Ancillary Staff: 187 = Paid Hours, 188 = Salaries & Wages	187
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Ancillary Staff_Total Staff Wages	Other Ancillary Staff: 187 = Paid Hours, 188 = Salaries & Wages	188
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Ancillary Staff_Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Ancillary Staff_Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Ancillary Staff_Employee Benefits/Insurance	Employee Benefits / Insurance - Ancillary Staff	189
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Ancillary Staff_Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Ancillary Staff_Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Food Service Supervisory and Professional Staff_Total Staff Hours	Food Service Supervisory and Professional Staff: 225 = Paid Hours, 226 = Salaries & Wages	225
Wages and Compensation	Step 6.d	Other Resident Care Staff	Food Service Supervisory and Professional Staff_Total Staff Wages	Food Service Supervisory and Professional Staff: 225 = Paid Hours, 226 = Salaries & Wages	226
Wages and Compensation	Step 6.d	Other Resident Care Staff	Food Service Supervisory and Professional Staff_Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Food Service Supervisory and Professional Staff_Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Food Service Supervisory and Professional Staff_Employee Benefits/Insurance	Employee Benefits / Insurance - Food Service Staff	229
Wages and Compensation	Step 6.d	Other Resident Care Staff	Food Service Supervisory and Professional Staff_Miles Traveled	N/A	NEW

Wages and Compensation	Step 6.d	Other Resident Care Staff	Food Service Supervisory and Professional Staff_Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Food Service Staff_Total Staff Hours	Other Food Service Staff: 227 = Paid Hours, 228 = Salaries & Wages	227
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Food Service Staff_Total Staff Wages	Other Food Service Staff: 227 = Paid Hours, 228 = Salaries & Wages	228
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Food Service Staff_Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Food Service Staff_Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Food Service Staff_Employee Benefits/Insurance	Employee Benefits / Insurance - Food Service Staff	229
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Food Service Staff_Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Other Food Service Staff_Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Contracted - Dietitian/Nutritionist_Total Staff Hours	Contracted - Dietitian/Nutritionist: 230 = Paid Hours, 231 = Compensation	230
Wages and Compensation	Step 6.d	Other Resident Care Staff	Contracted - Dietitian/Nutritionist_Total Staff Wages	Contracted - Dietitian/Nutritionist: 230 = Paid Hours, 231 = Compensation	231
Wages and Compensation	Step 6.d	Other Resident Care Staff	Contracted - Dietitian/Nutritionist_Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Contracted - Dietitian/Nutritionist_Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Contracted - Dietitian/Nutritionist_Employee Benefits/Insurance	Employee Benefits / Insurance - Food Service Staff	229
Wages and Compensation	Step 6.d	Other Resident Care Staff	Contracted - Dietitian/Nutritionist_Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.d	Other Resident Care Staff	Contracted - Dietitian/Nutritionist_Mileage Reimbursement	N/A	NEW

Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Administrator _Total Staff Hours	Facility Administrator: 300 = Paid Hours, 301 = Salaries & Wages	300
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Administrator _Total Staff Wages	Facility Administrator: 300 = Paid Hours, 301 = Salaries & Wages	301
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Administrator _Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Administrator _Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Assistant Administrator _Total Staff Hours	Assistant Administrator: 302 = Paid Hours, 303 = Salaries & Wages	302
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Assistant Administrator _Total Staff Wages	Assistant Administrator: 302 = Paid Hours, 303 = Salaries & Wages	303
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Assistant Administrator _Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Assistant Administrator _Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Owner _Total Contracted Hours	Owner, Partner, Stockholder; 304 = Paid Hours, 305 = Salaries & Wages	304
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Owner _Total Contracted Payment	Owner, Partner, Stockholder; 304 = Paid Hours, 305 = Salaries & Wages	305
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Other Administrative Staff _Total Staff Hours	Professional Administrative Staff 306 = Paid Hours; 307 = Salaries & Wages Clerical and Secretarial Staff 308 = Paid Hours; 307 = Salaries & Wages	306, 308
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Other Administrative Staff _Total Staff Wages	Professional Administrative Staff 306 = Paid Hours; 309 = Salaries & Wages Clerical and Secretarial Staff 308 = Paid Hours; 307 = Salaries & Wages	307, 309
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Other Administrative Staff _Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Other Administrative Staff _Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Medical Records Staff _Total Staff Hours	Medical Records Staff: 150 = Paid Hours, 151 = Salaries & Wages	150
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Medical Records Staff _Total Staff Wages	Medical Records Staff: 150 = Paid Hours, 151 = Salaries & Wages	151

Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Medical Records Staff _Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Medical Records Staff _Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Resident Care Training Staff _Total Staff Hours	Resident Care Training Staff 152 = Paid Hours; 153 = Salaries & Wages	152
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Resident Care Training Staff _Total Staff Wages	Resident Care Training Staff 152 = Paid Hours; 153 = Salaries & Wages	153
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Resident Care Training Staff _Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Resident Care Training Staff _Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Central Supply Staff _Total Staff Hours	Central Supply Staff: 154 = Paid Hours, 155 = Salaries & Wages	154
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Central Supply Staff _Total Staff Wages	Central Supply Staff: 154 = Paid Hours, 155 = Salaries & Wages	155
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Central Supply Staff _Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Central Supply Staff _Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Laundry & Housekeeping Staff _Total Staff Hours	Laundry and Housekeeping Staff: 156 = Paid Hours, 157 = Salaries & Wages	156
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Laundry & Housekeeping Staff _Total Staff Wages	Laundry and Housekeeping Staff: 156 = Paid Hours, 157 = Salaries & Wages	157
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Laundry & Housekeeping Staff _Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Laundry & Housekeeping Staff _Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Other Facility & Operations (including Maintenance) Staff _Total Staff Hours	Maintenance Staff: 249 = Paid Hours, 250 = Salaries & Wages	249
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Other Facility & Operations (including Maintenance) Staff _Total Staff Wages	Maintenance Staff: 249 = Paid Hours, 250 = Salaries & Wages	250

Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Other Facility & Operations (including Maintenance) Staff _Total Contracted Hours	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Other Facility & Operations (including Maintenance) Staff _Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Central Office Staff _Total Staff Wages	Salaries and Wages (excluding ancillary staff)	333
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Central Office Staff _Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Ancillary Indirect Medicaid-Only _Total Staff Wages	Salaries and Wages - Ancillary Indirect Medicaid-Only	336
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Ancillary Indirect Medicaid-Only _Total Contracted Payment	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Administration and Operations Staff _Employee Benefits/Insurance	310) Employee Benefits/Insurance - Facility Administrator 311) Employee Benefits/Insurance - Assistant Administrator 312) Employee Benefits/Insurance - Owner, Partner, Stockholder 313) Employee Benefits/Insurance - Professional Administration Staff 314) Employee Benefits/Insurance - Clerical and Secretarial Staff 251) Employee Benefits / Insurance - Maintenance Staff	310-314, 251
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Administration and Operations Staff _Miles	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Administration and Operations Staff _Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Central Office Staff _Employee Benefits/Insurance	Employee Benefits (excluding ancillary staff)	335
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Central Office Staff _Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Central Office Staff _Mileage Reimbursement	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Ancillary Indirect Medicaid-Only _Employee Benefits/Insurance	Employee Benefits - Ancillary Indirect Medicaid-Only	338

Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Ancillary Indirect Medicaid-Only_Miles Traveled	N/A	NEW
Wages and Compensation	Step 6.e	Administrative and Operational Personnel	Ancillary Indirect Medicaid-Only_Mileage Reimbursement	N/A	NEW

STEP 7

Payroll Taxes and Workers' Compensation	Step 7	--	Did the provider have a Section 125 or Cafeteria Plan that covers the employees for insurance premiums, unreimbursed medical expenses and/or dependent care costs?	N/A	NEW
Payroll Taxes and Workers' Compensation	Step 7	--	Is your entity a Texas Workforce Commission Reimbursing Employer?	N/A	NEW
Payroll Taxes and Workers' Compensation	Step 7	--	FICA and Medicare Payroll Taxes_Direct Care	FICA and Medicare	375, 590, 600
Payroll Taxes and Workers' Compensation	Step 7	--	FICA and Medicare Payroll Taxes_Other Resident Care and Program Admin	FICA and Medicare	375
Payroll Taxes and Workers' Compensation	Step 7	--	FICA and Medicare Payroll Taxes_Central Office/Ancillary Indirect Medicaid Only	334) Payroll Taxes and Workers' Compensation 337) Payroll Taxes and Workers' Comp. - Ancillary Indirect Medicaid-Only (From Schedule G)	334, 337
Payroll Taxes and Workers' Compensation	Step 7	--	State and Federal Unemployment Taxes_Direct Care	State and Federal Unemployment	376, 592, 602
Payroll Taxes and Workers' Compensation	Step 7	--	State and Federal Unemployment Taxes_Other Resident Care and Program Admin	State and Federal Unemployment	376
Payroll Taxes and Workers' Compensation	Step 7	--	State and Federal Unemployment Taxes_Central Office/Ancillary Indirect Medicaid Only	State and Federal Unemployment	334, 337
Payroll Taxes and Workers' Compensation	Step 7	--	Workers' Compensation Premiums_Direct Care	Workers' Compensation Insurance Premiums	386, 593, 603
Payroll Taxes and Workers' Compensation	Step 7	--	Workers' Compensation Premiums_Other Resident Care and Program Admin	Workers' Compensation Insurance Premiums	386

Payroll Taxes and Workers' Compensation	Step 7	--	Workers' Compensation Premiums_Central Office/Ancillary Indirect Medicaid Only	Workers' Compensation Insurance Premiums	334, 337
Payroll Taxes and Workers' Compensation	Step 7	--	Workers' Compensation Paid Claims_Direct Care	Workers' Compensation Paid Claims	387, 594, 604
Payroll Taxes and Workers' Compensation	Step 7	--	Workers' Compensation Paid Claims_Other Resident Care and Program Admin	Workers' Compensation Paid Claims	387
Payroll Taxes and Workers' Compensation	Step 7	--	Workers' Compensation Paid Claims_Central Office/Ancillary Indirect Medicaid Only	Workers' Compensation Paid Claims	334, 337
STEP 8					
Facility and Operations Submenu	Step 8.a	General Information	Were there any related party contracted services?	Were any contracted or consultant services provided by a related individual?	20
Facility and Operations Submenu	Step 8.a	General Information	Do you have any asset or operations-related self-insurance expenses to report on this cost report?	Are any self-insurance expenses reported on this cost report?	29
Facility and Operations Submenu	Step 8.a	General Information	Please select Yes or No for the following self-insurance expenses that you are reporting on this cost report.	If item 29 is Yes, were Buildings and Contents self-insurance expenses reported on this cost report?	30
Facility and Operations Submenu	Step 8.a	General Information	Please select Yes or No for the following self-insurance expenses that you are reporting on this cost report.	If item 29 is Yes, were General Liability self-insurance expenses reported on this cost report?	31
Facility and Operations Submenu	Step 8.a	General Information	Please select Yes or No for the following self-insurance expenses that you are reporting on this cost report.	If item 29 is Yes, were Professional Malpractice self-insurance expenses reported on this cost report?	32
Facility and Operations Submenu	Step 8.a	General Information	Please select Yes or No for the following self-insurance expenses that you are reporting on this cost report.	If item 29 is Yes, were Vehicle self-insurance expenses reported on this cost report?	33

Facility and Operations Submenu	Step 8.a	General Information	Please select Yes or No for the following self-insurance expenses that you are reporting on this cost report.	If item 29 is Yes, were self-insurance expenses Other than the types indicated in items reported on this cost report?	36
Facility and Operations Submenu	Step 8.a	General Information	Were any supplies or non-depreciable equipment purchased or leased from a related party?	Were any equipment or supplies leased or purchased from a related party during the reporting period?	18
Facility and Operations Submenu	Step 8.a	General Information	Were there any related-party loans?	N/A	SCHEDULE B
Facility and Operations Submenu	Step 8.a	General Information	Were there any related-party contracted services?	19) Were any contracted or consultant services (including contracted management) provided by a related organization? 20) Were any contracted or consultant services provided by a related individual?	19, 20
Facility and Operations Submenu	Step 8.a	General Information	Was the nursing facility building leased during the cost-reporting period? (Yes-Non-Related Party, Yes-Related Party, No)	Was the nursing facility building leased during the cost-reporting period?	25
Facility and Operations Submenu	Step 8.a	General Information	Was the central office building leased during the cost-reporting period? (Yes-Non-Related Party, Yes-Related Party, No)	Was the central office/shared administration/related party management building leased during the cost-reporting period?	26
Facility and Operations Submenu	Step 8.a	General Information	Were there any Medicaid ancillary costs during the cost reporting period?	N/A	NEW
Facility and Operations Submenu	Step 8.a	General Information	Is the nursing facility exempt from paying property taxes?	Not Exempt - Check the "Yes" box for this line item and report on items 421 thru 424 the appraised property values for both land and improvements as stated on tax statements issued by the provider's local taxing authority for the 2013 or 2014 tax years.	415

Facility and Operations Submenu	Step 8.a	General Information	Do you have an appraisal from a local taxing authority or an independent appraisal? 1) Type of appraisal 2) Year of valuation for appraised values reported 3) Appraised Value of Buildings and Other Improvements 4) Appraised Value of Land	1) 416: Exempt - Governmental Entity. The nursing facility building is owned by a governmental entity that is exempt from paying property taxes. 417: Exempt - With Appraisal From Local Taxing Authority. 418: Exempt - Without Appraisal From Local Taxing Authority. 2) Year of valuation for appraised values reported. 3) Appraised Value of Buildings and Other Improvements 4) Appraised Value of Land	1) 416-418 2) 421 3) 422 4) 423
Facility and Operations Submenu	Step 8.a	General Information	Were capital improvements costing more than \$2000 per licensed bed made to a facility since the last independent appraisal was completed?	If 418 is Yes, were capital improvements costing more than \$2,000 per licensed bed made to facility	419
Facility and Operations Submenu	Step 8.a	General Information	Do the values shown on the taxable value statement or independent appraisal represent property solely devoted to nursing facility operations related to the beds licensed for nursing care reported in Step 5.a?	Do the values shown on the taxable value statement or independent appraisal represent property solely devoted to nursing facility operations related to the beds LICENSED for NURSING care reported in line item 51?	420
Facility and Operations Submenu	Step 8.b	Related-Party Non-Depreciable Equipment and Supplies	Entry of Name, Type, Description, Cost to Related-Party, Allocations	N/A	SCHEDULE B
Facility and Operations Submenu	Step 8.c	Related-Party Loans	Entry of Name, Description, Inception Date, Loan Amount, Term, Interest, Allocations	N/A	SCHEDULE B
Facility and Operations Submenu	Step 8.d	Related-Party Contracted Services	Entry of Name, Type, Description, Cost to Related-Party, Allocations	N/A	SCHEDULE B

Facility and Operations Submenu	Step 8.e	Depreciation Expense and Related-Party Lease/Purchase of Depreciable Assets	Entry of Shared Asset, Related-Party or non-Related Party, Asset, Code, Description of Asset, Asset in Service at end of period, Monty/Year Placed in Service, Month/Year Removed from Service, Years of Useful Life, Historical Costs, Salvage Value, Depreciation Basis, Prior Period Accumulated Depreciation, Depreciation for Reporting Period, Total Other Expenses, Total Expense for Reporting Period	N/A	SCHEDULES A & B
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Rent / Lease - Building and Building Equipment _Program Admin & Operations	252) Lease - Nursing Facility Building(s) [Complete Schedule D1] 253) Lease/Rental - Building and/or Facility Equipment and Facility Other	252-253
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Rent / Lease - Building and Building Equipment _Central Office	Rental and Lease	343
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Rent / Lease - Departmental Equipment / Other _Program Admin & Operations	Lease/Rental - Departmental Equipment	270
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Rent / Lease - Departmental Equipment / Other _Central Office	Rental and Lease	343
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Interest - Mortgage _Program Admin & Operations	Interest - Mortgage	255
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Interest - Mortgage _Central Office	Interest	345
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Insurance - Building and Equipment _Program Admin & Operations	Insurance - Buildings, Contents and Grounds	254
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Insurance - Building and Equipment _Central Office	Insurance - Other	350

Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Taxes - Ad Valorem Real Estate _Program Admin & Operations	Tax - Ad Valorem Real Estate	257
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Taxes - Ad Valorem Real Estate _Central Office	Ad Valorem Property Tax	346
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Utilities & Telecommunications _Program Admin & Operations	258) Utilities - Electricity, Gas, Water and Wastewater, Garbage Disposal 274) Utilities - Telecommunications	258, 274
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Utilities & Telecommunications _Central Office	274) Utilities - Telecommunications 258) Utilities - Electricity, Gas, Water and Wastewater, Garbage Disposal	351
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Building / Equipment - Contracted Services and Maintenance and Repairs _Program Admin & Operations	259) Maintenance and Repairs - Buildings, Building Equipment and Grounds 260) Contract Services - Building/Facility/Operations 275) Maintenance - Facility/Operations/Other Supplies 276) Maintenance and Repairs - Departmental Equipment	259, 260, 275, 276
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Building / Equipment - Contracted Services and Maintenance and Repairs _Central Office	Operations and Maintenance	351
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Depreciation - Building & Improvements, Building Fixed Equipment, Leasehold Improvements, Land Improvements, Other Amortization _Program Admin & Operations	261) Depreciation - Buildings/Facility [from Schedules A, item 1 and/or B, Section 1A and 4, item 1] 262) Depreciation - Building Fixed Equipment [from Schedules A, item 2 and/or B, Section 1A and 4, item 2] 263) Depreciation - Land Improvements [from Schedules A, item 3 and/or B, Section 1A and 4, item 3] 264) Amortization - Leasehold Improvements [from Schedules A, item 4 and/or B, Section 1A and 4, item 4] 282) Amortization - Other	261-264, 282
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Depreciation - Building & Improvements, Building Fixed Equipment, Leasehold Improvements, Land Improvements, Other Amortization _Central Office	Depreciation & Amortization (from Schedules A, item 9 and/or B, Section 4, item 9)	344
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Depreciation - Departmental Equipment _Program Admin & Operations	279) Depreciation - Departmental Equipment [from Schedules A, item 5 and/or B, Section 1A and 4, item 5] 280) Depreciation - Transportation Equipment	279, 280

Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Depreciation - Departmental Equipment_Central Office	Depreciation - Departmental Equipment (from Schedules A, item 5 and/or B, Section 1A and 4, item 5)	344
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Other Non-Depreciable Equipment and Operations Supplies_Program Admin & Operations	N/A	NEW
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Other Non-Depreciable Equipment and Operations Suppliest_Central Office	Depreciation & Amortization (from Schedules A, item 9 and/or B, Section 4, item 9)	344
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Depreciation - Transportation Equipment_Program Admin & Operations	Depreciation - Transportation Equipment (from Schedules A, item 7 and/or B, Section 1A and 4, item 7)	281
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Depreciation - Transportation Equipment_Central Office	Depreciation - Transportation Equipment (from Schedules A, item 7 and/or B, Section 1A and 4, item 7)	344
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Rent / Lease - Transportation Equipment or Contracted Transportation Services_Program Admin & Operations	Lease/Rental - Transportation Equipment	269
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Rent / Lease - Transportation Equipment or Contracted Transportation Services_Central Office	Lease/Rental - Transportation Equipment	343
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Transportation - Maintenance, Repairs, Gas, Oil, Interest, Insurance, Taxes, Other_Program Admin & Operations	271) Insurance - Transportation Equipment 277) Maintenance, Repairs, Gas, Oil - Transportation Equipment	271, 277
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Transportation - Maintenance, Repairs, Gas, Oil, Interest, Insurance, Taxes, Other_Central Office	Maintenance, Repairs, Gas, Oil - Transportation Equipment	351
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Staff Training / Seminars - Non Admin Staff_Program Admin & Operations	N/A	New

Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Staff Training / Seminars - Non Admin Staff _Central Office	Travel, Training and Seminars - Central Office Staff	340
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Staff Training / Seminars - Admin _Program Admin & Operations	Travel, Training and Seminars - Administrative Staff	324
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Staff Training / Seminars - Admin _Central Office	Travel, Training and Seminars - Central Office Staff	340
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Insurance - Liability _Program Admin & Operations	318) Insurance - General Liability/Professional Malpractice - Premiums 319) Insurance - General Liability/Professional Malpractice - Paid Claims, Deductibles, Co-insurance (Administration)	318-319
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Insurance - Liability _Central Office	348) Insurance - General Liability/Professional Malpractice - Premiums 349) Insurance - General Liability/Professional Malpractice - Paid Claims, Deductibles, Co-insurance (Central Office)	348-349
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Travel (not to include mileage reimbursement)_Program Admin & Operations	Travel, Training and Seminars - Administrative Staff	324
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Travel (not to include mileage reimbursement)_Central Office	Travel, Training and Seminars - Central Office Staff	340
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Fees - Management Contract _Program Admin & Operations	Fees - Management Contract (nonrelated party only)	315
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Fees - Management Contract _Central Office	Fees - Professional Services/Consulting/Other	342
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Fees - Contracted Administrative, Professional, Consulting and Training _Program Admin & Operations	Contract Administrative Services	317

Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Fees - Contracted Administrative, Professional, Consulting and Training_Central Office	N/A	NEW
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Licenses and Permits_Program Admin & Operations	Fees - Professional Services/Consulting/Licenses and Permits/Other	316
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Licenses and Permits_Central Office	N/A	NEW
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Interest - Other_Program Admin & Operations	256) Interest - Other Facility/Operations Notes 321) Interest - Working Capital Loans	256, 321
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Interest - Other_Central Office	Interest	345
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Taxes - Texas Corporate Franchise Tax_Program Admin & Operations	Tax - Texas Corporate Franchise Tax	322
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Taxes - Texas Corporate Franchise Tax_Central Office	Texas Corporate Franchise Tax	347
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Taxes - Other_Program Admin & Operations	Tax - Personal Property/Operations/Other Taxes	273
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Taxes - Other_Central Office	Office Supplies/Other Central Office Expenses	352
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Advertising_Program Admin & Operations	Advertising	323
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Advertising_Central Office	Advertising	339
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Dues and Memberships_Program Admin & Operations	Dues - Association Dues/Subscriptions/Other Dues	325
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Dues and Memberships_Central Office	Association Dues / Other Dues	341

Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Other _Program Admin & Operations	278) Other Building and/or Facility/Operations Expenses 320) Insurance - Other 326) Office Supplies/Other Administrative Expenses	278, 320, 326
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Other _Central Office	Office Supplies/Other Central Office Expenses	352
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Resident Care: Consultants _Program Admin & Operations	163) Medical Director 164) Registered Nurse 165) Pharmacists 166) Social Worker 167) Activity Director 168) Medical Records 169) Other Resident Care Consultants	163-169
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Resident Care: Contracted Services _Program Admin & Operations	170) Contracted Services: In-service Training - Resident Care Staff 171) Contracted Services: Activities 172) Contracted Services: Social Services 173) Contracted Services: Laundry and Housekeeping	170-173
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Resident Care: Supplies _Program Admin & Operations	174) Supplies: Nursing and Medical 175) Supplies: In-service Training - Resident Care Staff 176) Supplies: Activities 177) Supplies: Social Services 178) Supplies: Laundry and Housekeeping	174-178
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Resident Care: Off-Site Training/Seminars & Travel - Resident Care Staff _Program Admin & Operations	Off-site Training/Seminars - Resident Care Staff	179
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Resident Care: Bio-Hazard Waste Disposal _Program Admin & Operations	Bio-Hazard Waste Disposal	181
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Resident Care: Other Resident Care Expenses _Program Admin & Operations	Other Resident Care Expenses	182
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Resident Care: Ancillary Services - Medicaid-Only Residents: Therapy Supplies _Program Admin & Operations	Therapy Supplies	190

Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Resident Care: Ancillary Services - Medicaid-Only Residents: Consultants - Physical, Occupational & Speech Therapy _Program Admin & Operations	191) Physical Therapy Consultant 192) Occupational Therapy Consultant 193) Speech Therapy Consultant	191-193
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Resident Care: Ancillary Services - Medicaid-Only Residents: Contract and Off-Site Therapy _Program Admin & Operations	Contract and Off-Site Therapy	194
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Resident Care: Ancillary Services - Medicaid-Only Residents: Supplies: Nutritional Therapy Supplies, Medical, Nursing & Incontinent _Program Admin & Operations	195) Nutritional Therapy Supplies 196) Diagnostic Laboratory and Radiology 197) Medical and Nursing Supplies	195, 197, 198
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Resident Care: Ancillary Services - Medicaid-Only Residents: Diagnostic Laboratory and Radiology _Program Admin & Operations	Diagnostic Laboratory and Radiology	196
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Resident Care: Ancillary Services - Medicaid-Only Residents: Drugs and Pharmaceuticals _Program Admin & Operations	Drugs and Pharmaceuticals	199
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Resident Care: Ancillary Services - Medicaid-Only Residents: Oxygen _Program Admin & Operations	Oxygen	200
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Resident Care: Ancillary Services - Medicaid-Only Residents: DME Purchased by Provider _Program Admin & Operations	DME Purchased by Provider	201

Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Resident Care: Ancillary Services - Medicaid-Only Residents: DME Rental/Lease Expense _Program Admin & Operations	DME Rental/Lease Expense	202
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Dietary: Contract Dietary Services _Program Admin & Operations	Contract Dietary Services	232
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Dietary: Supplies / Other Dietary Costs _Program Admin & Operations	233) Supplies - Food 234) Supplies - Food for ancillary nutritional supplements for Medicaid-only residents 235) Supplies - Dietary Nonfood 236) Other Dietary Costs	233-236
Facility and Operations Submenu	Step 8.f	Non-Related-Party Facility, Operations, Administrative and Other Direct Care Costs	Other (describe)_Program Admin & Operations	Insurance - Operations Other	272
Facility and Operations Submenu	Step 8.g	Facility, Operation, Administrative and Other Direct Care Costs Summary	SUMMARY PAGE		
Facility and Operations Submenu	Step 8.h	All Other Costs	Enter Total Unallowable Expenses for the contracts listed in step 3a for this specific cost report.	TOTAL Unallowable Expenses	407

Note: "NEW" in the ACRES Line Item column indicates that this field was not in ACRES and is new in STAIRS.

